Receiving Report Batch No: ______ Date: Dart P/O: Supplier: No Release Note Attached: Yes Waybill Attached: Shipment Complete Yes Packing Slip: Yes No Yes Invoice: Cash Receipt: QC6 Inspection ___ N/A Work Order Quantity Discrepancies Quantity Comments Quantity Quantity Part Returned Short Received Description Ordered Number Initials of receiver (if shipment OK) Level 12 Location Production/Admin: Date Received/Costing Initial

LAEORMS\Purchasind\approved purch\RECREPORT Rev D

of 1	
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Pag	

Purchase Order Receipt Listing

Friday, October 26, 2012 7:50:38 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18067 Receipt Dates from 10/26/2012 to 10/26/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$368.72	\$602.69		72.0000 0.0000
MRB Qty/ MRB Reject Qty	0	0	0	uantity:) U/M): uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:
Cost Per Unit/ Recv Value	\$10.24	\$16.74	\$602.69	Total
Recv Qty (PO U/M)	36.0000	36.0000		
Recv Date/ Recv Emp	10/15/2012 10/26/2012 36.0000 DESJ02	10/26/2012	DESJ02	
Required Date Required Qty	36.0000	10/15/2012 10/26/2012	36.0000	
PO U/M / Stock U/M	Metaux Castle f	10 F	f	
Project ID Reference/ Description/ Cert Std	VC-MET001 M174PH- H900R1.000 17-4SS H900	ROUND BAR 1.00 123446 MI74PH-	HYDUR (1.57)2 17-4 SS H900 	
Line Nbr/ Insp Req	ndor Name 2 No	m	No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO18067 CAD No			

\$971.41 0.0000

Total Receipt Value: Total Balance Due Quantity:



BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emball

	1			Tan out	INO de Formulaire d'Emballage / Pack Slip No: 1187351	ack Slip No: 1187351	
	Expedie de / Ship From:	rom:	Vendu à / Sold To:	Exnédié à / Shin To.	1 4 7 7 7 1		_
	A. M. Castle & Co.		DART AFROSDACE I TO	Aprone at only 10.	LIVIE a / Deliver To:		_
	Cleveland			MEI COR INC.	DART AEROSPACE LTD	CELTD	
	26800 Miles Boad			560 BOUL.	1270 ABERDFEN	*	
	Bedford Heights OH 44146	44146	CA TAWNESBURY, ON K6A 1K7	ARTHUR-SAUVE	HAWKESBURY, ON K6A 1K7 CA	ON K6A 1K7 CA	
		2		SAINT-EUSTACHE, QC			
				J7R 5A8 CA			
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	•			Carrier	connaissement /	Delivery No	
	11-OCT-2012	ORIGIN	Dronoid	i	BOL No		
				CASTLE_NETWOR 1193645	1193645	118034209	
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Détails d'expédition / Shipment Details

Details d'expédition / Shipment Details	/ Shipment D	etails	Doc	instina finale / Fire			ı
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Order No	Line No	N' a article / Item No		Description			_
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			A.13	A.132.0000-156.0000		Ĭ	
			SPE	SPECIFICATIONS: AMS 5643	5643	3.	
			SHIS	D P/S & CERTS TO	SEND P/S & CEPTS TO Classic Control		
No de bon de commande	_	Nate de pièces /	Č		Javole@uartaero.con	10//x/ 8-	7
Purchase Order No		Part Number		ote commandee /	Oté-Facturée		
18067			Orge	Ordered Qty	Involce Otv		
/		ļ	36.00 FT		27 0000 1		
Vetails / Details					1.4 00cz. /c		
Usine /	No do on						_
	laginos en cui	lee / Code mec /	Pièces /	Pièces / Largeur (Pouce)/	Was and a second		
Mill	Heat Number	ber Mechild	PCS	Width (IN)	Louigueur (Pouce)/ Qte expédiée /	Qte expédiée /	
OUTOKUMPU	040070			THE CITY	Length (IN)	Shipped Qty (LBS)	
STAINLESS INC.	0/2015	Mr.	က		149 0000	100 4400	
Nous certifions par la présente due le matériel course ace	national common age and	31 - 417				100.1.63	_

Note certifons par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux expences applicables pour le matériel, y compils boute spécification faisant partie de la description. Les rapports d'esta sont archivés pour fins de consultation. Toute requitée concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 80 jours suivant la invraison. Le matériel coupé sur masure ou coupé par le We hereby centific action conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Test reports are on file subject to examination. All daims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the cornect size, or material cut by the customer cannot be returned

Ce matériel a été reçu et inspecté par Reviewed by Authorized Cestle Metals Representative:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law providence and October 2012 9:07:41 AM

KUMPU

Certificate of Test

ORDER 624471/ 03 BOL 0215585 * CERTIFICATION * 01/19/12 SHIP TO: A. M. CASTLE METALS 3400 NORTH WOLF ROAD FRANKLIN PARK 601310000 GRADE 17-4 Ship Condition CONDA
Size 17-4 RND CFA CONDA 1.3750 x 144.000 RL
Country of Melt: UNITED STATES

NAFTA Country of Origin is Country of Melt ITEM DESCRIPTION -----Free of mercury contamination, Free of radiation contamination No WEEE relevant substances; Meets EU electrical ROHS Total Bundles Total Weight WO 2027742 Bundles: 1F, 1G THE PRODUCTS LISTED ON THIS MILL TEST REPORT SATISFY PREFERENCE CRITERION B
AS DEFINED IN ARTICLE 401 OF THE NORTH AMERICAN FREE TRADE AGREEMENT. AMS 2303F AMS 5643R APIS 2303F UNS S17400, AISI 630 ASTM A484 11 DFARS 252.225.7009 10/4/11 AM Castle 3174-03 R25 ASME SA564 E10 Alla ASTM A564 10 Type 630 Sol Ann 1900F/1Hr/Rapid Cool MECHANICAL & OTHER TESTS

353 HB Hardness as tested 409 HB

038 HRC Hardness as tested (44 HRC)

6.0 Tensile strength, KSI (MPa) 205.0 (1413)

OK 0.2% Yield Strugth, KSI (MPa) 178.7 (1232) Hardness as shipped 353 HB Hardness as shipped Grain size Micro Intergranular corrosion Elongation % in 4D Reduction of area % Macro OK Charpy (ft 1b) 0 Avg 112 ---- CHEMICAL COMPOSITION ---(C) (P) (S1) Carbon .028 Manganese (Mn) .770 Phosphorus (S) .026 (Cr) 15.310 .019 Sulphur Silicon .320 Chromium Nickel (Ni) 4.270 (Co) Cobalt .050 (Cu) Moly Columbium Copper 3.610 (Mo) .250 (N) (Ti) Nitrogen .028 (Cb) .220 Titanium .010 Aluminum (Al) .010 Tin (Sn) .006 Boron .002 Tantalum (Ta) .010 Vanadium .060 Tungstem (W) .050 .000 Columbium/ Tantalum (Cb+Ta) 230 Iron (Fe) Balance Frequency .000 Severity .000 EAF

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes. We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.F. Marcanio, Quality Manager

MF Marionis

Melt Practice Refining Practice De-long Ferrite

AOD

Castle Metals FP

HEAT NUMBER	G18376
MECHANICAL ID_	
ITEM CODE	14974
LOT NUMBER	
PO NUMBER	126963
RECEIPT DATE.	1/24/12
SUPPLIER	OUT o Kumpu
SPECIFICATION	
LCS	No
COMMENT	
APPROVED	BJ





BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No:1187351

Expédié de / Ship From:		Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:	ľo:
A. M. Castle & Co.		DART AEROSPACE LTD	METCOR INC.	DART AEROSPACE LTD	CE LTD
26800 Miles Road	HA	HAWKESBURY, ON K6A 1K7	ARTHUR-SAUVE	HAWKESBURY, ON K6A 1K7 CA	ON K6A 1K7 CA
Bedford Heights, OH 44146	44146 CA		SAINT-EUSTACHE, QC J7R 5A8 CA		
Date d'expédition	F.O.B.	Modalités de transport /	/ Transporteur /	No du Bon de	N° de livraison / Delivery No
				BOL No	
11-OCT-2012	ORIGIN	Prepaid	CASTLE_NETWOR	1193645	118034209
			Y		

Destination finale / Final Destination Branch -

Détails d'expédition / Shipment Details

N° de commande /	N° de ligne		Nº d'article / Item No		Description		
Order No	Line No		÷.				
2465377	1	14968		1.00	1.0000.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND	INLESS.CF.SOL TR	COND
				A.13	A.132.0000-156.0000		040
				S	SPECIFICATIONS: AMS 5643	5643	100
		¥		SEN	SEND P/S & CERTS TO clavoie@dartaero.com	slavoie@dartaero.con	1 28 12/10/5/
Nº de bon de commande		N ^{bra} de pièces	9 /	Qté	Qté commandée /	Qté Facturée	l a
Parchase Order No	-	Part Number		Ord	Ordered Qty	Anvoice Oty	
/18067/				36.0	36.00 FT	/ 38.2500 FT	
Détafis / Details							
Usine /	No de	No de coulee /	Code méc/	Pièces /	Pièces / Largeur (Pouce)/	Longueur (Pouce)/ Qté expédiée	Qté expédiée /
MI	Heat N	Heat Number	Mech id	PCS	Width (IN)	Length (IN)	Shipped Qty (LBS)
NORTH AMERICAN STAINLESS	B5C1			8		153.0000	102.1275

Notice Sentions part in present extension to some continue and special solutions are solutions as a present extension assumed to the continue and solutions are solutions as a session and the continue and the co

tor credit. Ge matériel a été regu et inspecté par Reviewed by Authorized Castle Metals Representative:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law profibited. 30 October 2012 9:07:41 AM



Certificate: 727069 01

METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000

1 05 1

Page:

A.E. CASTLE AND COMPANY 1420 KERSINGTON ROAD-SUITE 226 OAK BROOK Mail Tol:

0H 44146 A.H. CASTLE AND COMPANY 26800 MILES ROAD SEDFORD HELGHES Ship To:

REMARKS

Item Code: 14968

1.0000 in 4/09/2012 Cold Finish 630(17-4) Finish: Dia/Thk: Leg Length: Steal: Date

144.00 in Length: Corrosion:

DESCRIPTION:

PRODUCT

147733

Your Order:

LM 79806

0032 005

Customer: NAS Order:

Round Bar, Annealed, Smooth Turned, Cold Finished UNS S17400, EN 10204 3.1B, ASTM A484/10 ASTM A564/10 ASME SA564-07 AMS 2303E, AMS 5643R

SOLUTION ARMEALED & 1900F MIN FOR 1 HR MIN

EC. ROHS. EAF+AOD+CC. NO WELD REPAIR, MELTED AND MFG IN USA COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95. PREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

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Bindle

Bundle Weight Bundle Weight

Bundle Weight

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Bundle

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2038 BE53282

CM(Country of Meit) ES(Spain) US(United States) ZA(South Africa) JP(Japan) ANALYSIS CHEMICAL

85C1 US .036 .242 .10 15.29 3.21 .82 .16 .034 4.24 .030 SC1 .035 SC1 .0050 .0050 SC1 .0050 SC	Heat	Heat Supplier #	ð	ນ	85	8	£	ප	MM	O#	Z	IN	e.
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.53 .0050 .0020				S	SI	TA	TI					د ۱۹۰۸ کارستان بهر شوه متارنوارس و در پر	
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PROPERTIES MECHANICAL

CHECK TO PERSON

	 	
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	を設置する。	
RC-900GAP	A A A Nu roman	ىدائىد ائىدائىدائى
RA-900CAP	47.10	
YS-900CAP E1-900CAP RA-900CAP RC-900CAP	12.80	
YS-900CAP KSI	179.58	
TS-900CAP KSI	203.78	100
Ferrite TS-900CAP Y	1.50	
KB No.	341.0	
전 다 와	R I	
	BE53282	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12 PO Print Date 10/04/12

Page Number 1 of 4

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W OE9

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr **Terms**

Net 30

Currency

FOB

CAD

Destination-Collect

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 **CANADA**

Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID **Revision ID** Taxable Unit of Measure Price **Vendor Part Number** M174B1.250X02.000 17-4 SS Bar 1.250 x 2.00 10/15/12 24.00 Yours ppd \$1,112.40 Yes :050

Special Inst:

MATERIAL: 17-4 PH SS BAR AS PER

AMS 5604/5643

GRAIN MUST BE ALONG LENGTH OF

BAR

MINIMUM YIELD TENDILE STRENGTH

=100 KSI

MINIMUM ULTIMATE TENSILE

STRENGTH = 150 KSI

M174PH-H900R1.000

17-4SS H900 ROUND

BAR 1.00

10/15/12

36.00 Yours ppd

\$10.0700

\$362.52

Yes

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Nbr:

Change Date:

10/04/12



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12 PO Print Date 10/04/12

Page Number 2 of 4

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W OE9

CA

3

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Special Inst:

MATERIAL: 17-4 PH COND. H900

AS PER AMS 5643

NOTE:

PLEASE SHIP MATERIAL TO METCOR

INC.

560 BOULV. ARTHUR SAUVE

SAINT-EUSTACHE, QC

J7R-5A8 450-473-1884

M174PH-H900R1.375

17-4 SS H900 ROUND

BAR 1.375

10/15/12

36.00 Yours ppd

f

\$16.4600

\$592.56

Yes

Special Inst:

MATERIAL: 17-4 PH COND. H900

AS PER AMS 5643

NOTE:

PLEASE SHIP MATERIAL TO METCOR

INC.

560 BOULV. ARTHUR SAUVE SAINT-EUSTACHE, QC

J7R-5A8 450-473-1884

M303R0.750

303 Round Bar 0.750

10/15/12

Yes

200.00

208.6608

\$736.00

028

Special Inst:

MATERIAL: AISI 303 SS ROUND BAR AS

PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity of Material

Certification required-YES

Change Nbr:

2

Change Date:

10/04/12



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12 PO Print Date 10/04/12

Page Number 3 of 4

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720

P.O. BOX 4090 STN A TORONTO, ON M5W OE9

CA:

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

10127-2607

Requisition Nbr

Tax Resale Nbr Terms

Net 30

Currency

CAD

FOB

Destination-Collect

24, 33Ĵ

M303R1.000

303 Round Bar 1.00

10/15/12

Yes

Yours ppd

\$8,5700

\$205.68

028

Special Inst:

MATERIAL: AISI 303 SS ROUND BAR AS

PER ASTM A582

Yes

NOTE: AISI 304/316 NOT ACCEPTABLE

M304B0.250X4.000

304 BAR .250 x 4.00

10/15/12

24.00 Yours ppd

\$17.2400

\$413:76

050

Special Inst:

MATERIAL: AISI 304/316 SS BAR OR

AISI 304/316 SS PLATE

AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE

M304R0.375

304 ROUND BAR 0.375

10/15/12

Yes

108.00 Yours ppd

\$1.3900

\$150.12

Special Inst:

MATERIAL: MATERIAL: 304/316 SS

ROUND BAR

AS PER ASTM A276

Yes

NOTE: AISI 303 NOT ACCEPTABLE

M304R1.000

304 round bar 1.00

10/15/12

36.00 Yours ppd

\$7.7200

\$277.92

f

Special Inst:

MATERIAL: MATERIAL: 304/316 SS

ROUND BAR

AS PER ASTM A276

NOTE: AISI 303 NOT ACCEPTABLE

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity ex Material Certification required YES

Change Nbr:

2

Change Date:

10/04/12



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18067

Purchase Order Date 10/03/12 . PO Print Date 10/04/12

Page Number 4 of 4

Order From:

VC-MET001 METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - C/O 910720 P.O. BOX 4090 STN A

TORONTO, ON M5W OE9

CA

Contact Name

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

M6061T6R0.563

6061-T6 ROUND BAR .563

Special Inst:

10/15/12

V96.00

Yours ppd

\$2.6300

\$252.48

013

Yes

6061-T6 (OR 6061-T651/ T6510/ T6511/

T62) ROUND BAR

QQ-A-225/8 OR AMS-QQ-A-225/8 OR

(AMS 4117/4128/4115/4116)

OR QQ-A-200/8OR AMS-QQ-A-200/8)OR

AMS 4160)

OR ASTM B211 OR ASTM B221

PO Total:

\$4,103.44

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required (YES NO

Change Nbr:

2

Change Date: 10/04/12

Receiving Report Date: Batch No: Supplier: Dart P/O: Packing Slip: Yes Release Note Attached: No Yes Waybill Attached
Shipment Complete
QC6 Inspection Invoice: Yes Yes No-Receipt: Cash Yes No Work Order Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short Initials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing Initial

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Purchase Order Receipt Listing

Thursday, October 25, 2012 3:04:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18078 Receipt Dates from 10/25/2012 to 10/25/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

MRB Qty/ Book Amt MRB Reject Qty	0 0008	0	0 \$0.00	0		Quantity: 72,0000		
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.000	0.0000	0.0000		Total Received	Qty to Inspect (I Total Reject (The state of the s
Cost Per Unit/ Recv Value	\$0.00	\$0.00	\$0.00				Lotal	
Recv Oty (PO U/M)	36.0000		36.0000					
Required Date Recv Required Qty Date/ Recv Emp	10/29/2012 10/25/2012	36.0000 DESJ02	10/29/2012 10/25/2012	36.0000 DESJ02				
PO U/M / Stock U/M	cor Inc. Each		Each					
ID Reference/ Description/ Cert Std		M17-4PH-H900 R1.000 HEAT TREAT 123444	71425-30	M17-4PH-H900 R1.375 HEAT	123444			
	ŕ							
	rID\Vendor Na 3078 1	N O	2	No.				
	e/ PO U/M / Required Date Recv Cost Per Unit/ Inspected Qty/ MRB Qty/ ion/ Stock U/M Required Qty Date/ Qty Recv Value Rejected Qty MRB Reject Rejected Qty MRB Reject Recv Emp (PO U/M) Qty Qty Recv Emp (PO U/M)	Line Project ID Reference/ Network PO U/M / Required Date Recy Emp Recy Cost Per Unit/ Oty Recy Value Rejected Qty/ Recy Value Rejected Qty/ Recy Value Rejected Qty/ Recy Palue Rejected Qty/ R	Project ID Reference PO U/M Required Date Recv Cost Per Unit Inspected Qty MRB Qty Book Date Qty Recv Value Rejected Qty MRB Reject Recv Emp Qty Recv Value Rejected Qty MRB Reject Recv Emp (PO U/M) Recv Value Rejected Qty MRB Reject Recv Emp Recv Emp Recv Emp Recv Emp Recv Emp Recv Value Rejected Qty MRB Reject Recv Value Rejected Qty MRB Reject Recv Emp Recv Emp Recv Value Rejected Qty MRB Reject Recv Emp Recv Value Rejected Qty MRB Reject Recv Emp Recv Emp Recv Value Rejected Qty MRB Reject Recv Emp Rescv Emp Rescv Emp Rejected Qty Recv Value Rejected Qty MRB Reject Recv Emp Recv Value Rejected Qty MRB Reject Recv Emp Rescv Emp Recv Value Rescv Emp Recv Value Rescv Emp Recv Value Rescv Emp Rescv Emp Recv Value Rescv Emp Recv Value Rescv Emp Recv Value Recv Value Rescv Emp Recv Value Rescv Emp Recv Value Rescv Emp Rescv Emp Recv Value Rescv Emp Recv Value Rescv Emp Recv Value R	Project ID Reference/ Description/ Description PO U/M / Required Date (PO U/M) Required Date (PO U/M) Recv Emp Recv Value (PO U/M) Repected Oty (PO U/M) MRB Reject (Project ID Reference PO U/M Required Oty Date Recv Cost Per Unit Inspected Oty MRB Oty Bool	Project ID Reference PO U/M Required Oty Date Recv Cost Per Unit Inspected Oty MRB Oty Book U/M Required Oty Date Oty Recv Value Rejected Oty MRB Oty Recv Emp (PO U/M) Rejected Oty MRB Oty Rescription Oty Recv Emp (PO U/M) Rejected Oty MRB Reject PO U/M) Oty Cert Std (PO U/M) Rejected Oty MRB Reject PO U/M) Oty Cert Std (PO U/M) (PO U/M) Oty Cert Std (PO U/M) Oty Oty Cert Std (PO U/M) Oty Oty Other Cert Std (PO U/M) Oty Other Cert Std (PO U/M) Other Ot	Project ID Reference PO U/M Required Oty Date Recv Cost Per Unit Inspected Oty MRB Oty Book U/M Required Oty Date Oty Recv Value Rejected Oty MRB Reject Cost Std Cert Std Recv Emp (PO U/M) Cert Std (PO U/M) Oty Recv Emp (PO U/M) Oty Cert Std C	Project ID Reference PO U/M Required Date Recv Fact Cost Per Unit Inspected Oty MRB Qty Book U/M Required Oty Date Oty Recv Value Rejected Oty MRB Qty Book U/M Required Oty Date Oty Recv Value Rejected Oty MRB Reject Date Oty MR Reject Date Oty MR Reject Date Oty MR Reject Date

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC J7R 5A8 Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
180107	1	65287

Shipped Complete

Customer 215
DART AEROSPACE

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053 Shipped To: DART AEROSPACE 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053

Purchase Or	der Number	Customer Shipper No.	Material Type	Order Date	Carrier
PO18	PO18078		17-4PH	2012/10/12	PICK-UP
Quantity	Part No. /	Part Name / Part Description	on		Pounds
12	•	AR POUR FAIRE 36 PCES DUND BAR 1.0000'''			97
	CONTENA	NT: 1 PALETTE			

Container Type	# Of Containers	Container Comments
PALETTE	1	

CERTIFICAT

PACKING

Quantity Shipped: 12
Pounds Shipped: 97,00
Quantity Remaining: 0

Pounds Remaining: 0,00

[spips

CERTIFICAT	1		
		Quantity Shipped:	12
		Dounda Shinnada	07.00

Pounds Shipped: 97,00

Signature: Date:

Shipped ON: 2012/10/18



etcor Inc.

Juul. Arthur-Sauvé, St-Eustache (Québec) J7R 5A8 Tél. 450 473-1884 Télécopieur/Fax administration 450 491-5498 Télécopieur/Fax production 450 491-6454

Certificat de Conformité

Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
180107	1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON KBA 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON KBA 1K7

201111111111111111111111111111111111111		MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
		material	mat'l heat code	lot number
PO18078		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN CONDITION H 900 SAE AMS 2759/3 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

HARDNESS

40-47 HRC

12 41 - 44 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
12	97	ROUND BAR
		12 PCES POUR FAIRE 36 PCES
		17-4PH ROUND BAR 1.0000"
		CONTENANT: 1 PALETTE

COMMENTAIRES comments

CERTIFIÉ par / Certified/by:

METCOR

DATE: 2012-10-18

0As) 12/10/29

HOCT

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC J7R 5A8 Tel: 450-473-1884 / Fax: 450-491-5498

INCCU NO LIVIDIDO	Recu	de	Livi	raison
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Order	Shipper	Shipping Seq.
180118	1	65286

Shipped Complete

<u>Customer</u> 215 DART AEROSPACE

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053 Shipped To: DART AEROSPACE 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053

Purchase Order Number Customer Shipper No.		Material Type	Order Date	Carrier	
PO18	078		17-4PH	2012/10/12 PICK-U	
Quantity	Part No. /	Part Name / Part Description	n		Pounds
12	ROUND B	•••			188
		POUR FAIRE 36 PCES	!		
	17-4PH R	OUND BAR 1.375"			
	CONTENA	NT: 1 PALETTE			

Container Type	# Of Containers	Container Comments
PALETTE	1	
		

CERTIFICAT

PACKING

Quantity Shipped: 12

Pounds Shipped: 188,00

Quantity Remaining: 0

Pounds Remaining: 0,00

July so

CERTIFICAT

Quantity Shi

Quantity Shipped: 12

Pounds Shipped: 188,00

Signature: Date:

Shipped ON: 2012/10/18

F-050-06 Rev. B



560, boul. Arthur-Sauvé, St-Eustache (Québec) J7R 5A8 Tél. 450 473-1884 Télécopieur/Fax administration 450 491-5498 Télécopieur/Fax production 450 491-6454

Certificat de Conformité

Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
180118	1

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN

HAWKESBURY

ON KBA 1K7

COMMANDE DU CLIENT customer po	BONDE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
	customer shipper no.	material	mat'i heat code	lot number
PO18078		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN CONDITION H 900

SAE AMS 2759/3 REV.E

XIGENCE / requirement SPÉCIFICATIONS / specifiedTEST'S EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

HARDNESS 40 - 47 HRC 12 42 - 45 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
12	188	ROUND BAR
		12 PCES POUR FAIRE 36 PCES
•		17-4PH ROUND BAR 1.375"
		CONTENANT: 1 PALETTE

COMMENTAIRES Comments

CERTIFIÉ par / Certified by:

(og)

DATE: 2012-10-18

12/10/29

1200

METCOR INC. 560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, OC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load		
180107	1		

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

	MIMINDE DO OLILIAT			E LIVRAISON D				CODE DE TRAITEMENT				
cus	customer po			stomer shippe	er no. material		mat'l heat code		lot number			
P(Ò18078				·		17-4F	РΗ				
				SF				PROCÉ	<u>DÉ</u>			
AGE HARE)EN				proces	SIN	g specifi	cations	•			
CONDITIO		,										
SAE AMS 2	2/59/3 REV	′.E 										
EXIGENCE		ent SP	ÉCIF	CATIONS	/ specified	TE	STS EX		performed			TS / results
HARDNES	SS	40	- 47	HRC				12		41 - 44 HI	RC	
QUANTITI	É PO	OIDS eight		ESCRIPTIC		ÈCI	S		· · ·			
	12	97	12 17	OUND BAR 2 PCES PO 7-4PH ROU ONTENAN	UR FAIRE ND BAR 1	.00	00'''		⊖^(14 &89	121	10/29	
Operation	Temp. spécifiée Specified Temp	Temps de Spéci Specified Tem	Soak	Atmosphere	Carbone Carbon Potential		Q-Media Q-Temp	Four # Furnace #	Date Départ Start Date	Heure d'entrée Time In	Heure de sortie Time Out	Date Complétée Date complete
1.00 CONT. INIT.	LAVAGE	AVAGE		si nécessaire								
2.00 PREPARING	COMPTAGE	OMPTAGE										
3.00 AGE HARDI	900 +/-10°F			air				635				
4.00 HARDN INS			j									
5.00									10-18-2012			10-18-2012

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.

FINAL INSP

METCOR INC. 560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load			
180107	1			

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

APPROUVÉ par / Approved by:

Isabel Oter

DATE: 2012-10-19

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client./We certify that all the information on this report is exact and in accordance with the order requirements.

Page 2 of 2

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load		
180118	1		

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT BON DE LIVRAISON DU CLIENT customer po customer shipper no.				MATÉR materi		CODE DE TR mat'l hea		NUMÉRO lot nu			
PC	18078			A		17-4P	Н				
		<u>-</u> -		SPÉ	CIFICATI	ONS DU	PROCÉ	DÉ			
					processi	ng specific	ations				
AGE HARD	EN										
CONDITIO	N H 900										
SAE AMS 2	759/3 REV	ΛE					*				
EXICENCE	/ requireme	ent SPI	ÉCIF	ICATIONS /	specified T	ESTS EX	ÉCUTÉS /	performed	RÉSULTA	TS DE TES	TS / results
HARDNES		40	- 47	HRC	-		12		42 - 45 HI	RC	
10,000											
QUANTITE quantity	É PO	OIDS eight		SCRIPTION Its description		CES					
quantity	12	188		OUND BAR				- Comment			
İ		ě		PCES POU							
			17	-4PH ROUN	D BAR 1.3	75"		0-89	12/10	129	
			C	ONTENANT:	1 PALET	ΓE					
	Temp. spécifiée	Temps de t	rempe	Atmosphere	Carbone	Q-Media	Four#	Date Départ	Heure d'entrée	Heure de sortie	Date Complété
Operation	Specified Tem	Specified	ie Soak	Authosphicie	Carbon Potential	Q-Temp	Furnace #	Start Date	Time In	Time Out	Date complete
		Temp									
1.00	LAVAGE			si nécessaire							
CONT. INIT.	20MDTA CI	-	: "								<u> </u>
2.00 PREPARING	COMPTAGE				14]	
3.00				air			635				
AGE HARDE	LACOT O LAT MINI		<u>~</u>								
4.00		<u> </u>									
HARDN INS					A						
5.00			-					10-18-2012			10-18-2012
FINAL INSP			- : -							<u> </u>	

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.

METCOR INC. 560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certificat de Conformité Détaillé

Detailed Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load		
180118	1		

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

APPROUVÉ par / Approved by:

tabel Oten

DATE: 2012-10-19

/ Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client./We certify that all the information on this report is exact and in accordance with the order requirements.



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18078

Purchase Order Date 10/05/12 PO Print Date 10/05/12

Page Number 1 of 2

Order From: VC-MET004 METCOR INC. 560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA Contact Name Buver Chantal Lavoie Vendor Phone 450 473 1884 Requisition Nbr Vendor Fax 450 491 5498 Tax Resale Nbr 10127-2607 Net 30 Vendor Account Nbr Terms Currency CAD **FOB** Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Req Qty/ Ship Method Unit Price Taxable Unit of Measure	Extended Price
I	Vendor Part Number	M17-4PH-H900 R1.000	10/29/12 36.00 TST ground \$0.0000	\$0.00
		HEAT TREAT	Yes Each	90.00
		Special Inst:	17-4 PH ROUND BAR 1.000" SENT FROM METAUX CASTLE P/O:18067 HEAT TREAT TO COND H900 FTY IN EXCESS OF 170KSI	
			FTU IN EXCESS OF 190KSI PER AMS2759/3 PLEASE ADVISE PRICE \$\$\$\$\$\$	
2		M17-4PH-H900 R1.375 HEAT TREAT	10/29/12 36.00 TST ground \$0.0000	\$0.00
		Special Inst:	Yes Each 7-4 PH ROUND BAR 1.375" SENT FROM METAUX CASTLE P/O:18067 HEAT TREAT TO COND H900 FTY IN EXCESS OF 170KSI FTU IN EXCESS OF 190KSI	

PER AMS2759/3

PLEASE ADVISE PRICE \$\$\$\$\$\$

No substitution or deviation without

consent. Certificate of Conformity of Material Certification required, NO

Change Nbr: Change Date: 10/05/12



VC-MET004

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18078

Purchase Order Date 10/05/12 PO Print Date 10/05/12

Page Number 2 of 2

Order From:

METCOR INC.

560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R 5A8

CA

Change Nbr:

1

Contact Name

Vendor Phone Vendor Fax

450 473 1884

Vendor Account Nbr

450 491 5498

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30 CAD

Currency FOB

Destination-Collect

PO Total:

\$0.00



